

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Annual Maintenance contract for Gestetner Digital Multi Functional Device, model 3227G, installed in the Peshi of Secretary to Govt., (W&P) for period from 08.04.2008 to 12.05.2008 and 12.05.2008 to 06.06.2008 - Sanction of an amount of Rs.5,468/- (2,734/- + 2,734/- for two months) to M/s Ricoh India Limited, Hyderabad - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.152

Dated:25-06-2008  
Read:-

From M/s Ricoh (India) Ltd., Hyderabad,  
Invoice No. HY0619578, Dt.12.05.2008,  
and No. HY620551, Dt: 06.06.2008  
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O R D E R:-

Sanction is accorded for payment of an amount of Rs. 5,468/- (Rs.2,734/- + 2,734/- two months) (Rupees five thousand four hundred and sixty eight only) to M/s Ricoh India Limited, Hyderabad, towards annual maintenance charges for Gestetner Digital Multi Functional Device model 3227G in the peshi of Secretary to Government, Finance (W&P) Department for period from 08.04.2008 to 12.05.2008 and 12.05.2008 to 06.06.2008.

2. The expenditure sanctioned in para-1, above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130- Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in para (1) above to M/s Ricoh India Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVT.

**To**

M/s Ricoh India Limited,  
1-10-74, Survey No.44, G-01,  
Ground Floor, Galada Towers  
Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.